

*Resubmission
4/9/18*

Home New BEAR Form Track Form Bulk Download Terms and Conditions Deadline Extension Logout

View BEAR Invoice

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The following has been successfully certified:

Certified on 4/9/2018 7:22 PM

Invoice ID: 2799051

Created on 4/9/2018 7:22 PM

Last updated on 4/9/2018 7:22 PM

Applicant Form Identifier Q3Q4Internet Revised

Block 1: Header Information

Need Help?

1. Billed Entity Name MARIST CATHOLIC HIGH SCHOOL Applicant FCC Form 498 ID 443008257	2. Billed Entity Number 16056240	3. Service Provider Identification Number (SPIN) 143003990
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4. Contact Name 5. Contact Telephone Phone Contact Fax Contact Email	Reba Stephens (541) 485-7879 (541) 681-5498 rstephens@marisths.org
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6. Total Reimbursement Amount
(total from Block 2, Column 14)
 \$ 3829.2

Block 2: Line Item Information Per Funding Request Number

Need Help?

7. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	8. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	9. Bill Frequency	10. Customer Billed Date	11. Shipping date to Customer or Last Day of Work Performed (mm/dd/yyyy)	12. Total (Undiscounted) Amount for Service	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
1) 161055596	1699129134	MONTHLY	3/1/2017		\$ 1595.50	40	\$ 638.20	CERTIFIED
2) 161055596	1699129134	MONTHLY	5/1/2017		\$ 1595.50	40	\$ 638.20	CERTIFIED
3) 161055596	1699129134	MONTHLY	6/1/2017		\$ 1595.50	40	\$ 638.20	CERTIFIED
4) 161055596	1699129134	MONTHLY	2/1/2017		\$ 1595.50	40	\$ 638.20	CERTIFIED
5) 161055596	1699129134	MONTHLY	1/1/2017		\$ 1595.50	40	\$ 638.20	CERTIFIED
6) 161055596	1699129134	MONTHLY	4/1/2017		\$ 1595.50	40	\$ 638.20	CERTIFIED

Block 3: Billed Entity Certification

Reba Stephens

Denial
4/15/18

From: CustomerSupport@usac.org
Sent: Thursday, April 12, 2018 1:15 PM
To: rmclary@marisths.org
Subject: YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443008257



**SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT
AS OF APRIL 12, 2018**

**Attn: Reba Stephens
MARIST CATHOLIC HIGH SCHOOL**

RE: FCC Form 498 ID 443008257

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

*Justine Case #234000
4/13 Called Resubmit BEAR
Appeal w/notice #92765
copy*

Approved

4/12/2018 143003990 Comcast Business Communications 1699129134 Q3Q4Internet	\$0.00
Revised	
Applicant Name:MARIST CATHOLIC HIGH SCHOOL;SLD Invoice	
Number:2799051;BEAR Letter Date:04/12/2018;Line Item Detail	
Number:9133239;Amount Requested:638.20;Invoice Received Date [04/09/2018]	
Later Than Invoice Acceptable End Date [10/30/2017];12;	
4/12/2018 143003990 Comcast Business Communications 1699129134 Q3Q4Internet	\$0.00
Revised	
Applicant Name:MARIST CATHOLIC HIGH SCHOOL;SLD Invoice	
Number:2799051;BEAR Letter Date:04/12/2018;Line Item Detail	
Number:9133240;Amount Requested:638.20;Invoice Received Date [04/09/2018]	
Later Than Invoice Acceptable End Date [10/30/2017];12;	
4/12/2018 143003990 Comcast Business Communications 1699129134 Q3Q4Internet	\$0.00
Revised	

Applicant Name:MARIST CATHOLIC HIGH SCHOOL;SLD Invoice
Number:2799051;BEAR Letter Date:04/12/2018;Line Item Detail
Number:9133241;Amount Requested:638.20;Invoice Received Date [04/09/2018]
Later Than Invoice Acceptable End Date [10/30/2017];12;

4/12/2018 143003990 Comcast Business Communications 1699129134 Q3Q4Internet \$0.00

Revised

Applicant Name:MARIST CATHOLIC HIGH SCHOOL;SLD Invoice
Number:2799051;BEAR Letter Date:04/12/2018;Line Item Detail
Number:9133242;Amount Requested:638.20;Invoice Received Date [04/09/2018]
Later Than Invoice Acceptable End Date [10/30/2017];12;

4/12/2018 143003990 Comcast Business Communications 1699129134 Q3Q4Internet \$0.00

Revised

Applicant Name:MARIST CATHOLIC HIGH SCHOOL;SLD Invoice
Number:2799051;BEAR Letter Date:04/12/2018;Line Item Detail
Number:9133243;Amount Requested:638.20;Invoice Received Date [04/09/2018]
Later Than Invoice Acceptable End Date [10/30/2017];12;

4/12/2018 143003990 Comcast Business Communications 1699129134 Q3Q4Internet \$0.00

Revised

Applicant Name:MARIST CATHOLIC HIGH SCHOOL;SLD Invoice
Number:2799051;BEAR Letter Date:04/12/2018;Line Item Detail
Number:9133244;Amount Requested:638.20;Invoice Received Date [04/09/2018]
Later Than Invoice Acceptable End Date [10/30/2017];12;

Total Approved Disbursement **\$0.00**

Total Actual Disbursement: **\$0.00**

If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or
CustomerSupport@usac.org. You may also visit us at www.usac.org.

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Reba Stephens

From: portal@usac.org on behalf of EPC Application Administrator
<EPC.ApplicationAdministrator@usac.org>
Sent: Friday, April 13, 2018 12:13 PM
To: rstephens@marisths.org
Subject: USAC Notification: New Customer Service Case Created

*Appeal
Hold
to resubmit*



Hello,

The USAC Client Service Bureau has created the following case:

Description: After winning an appeal, my invoice was denied for filing late, why is that?

Priority: Low

Created By: Justin Hill

Received: 4/13/2018 3:12 PM EDT

Case Number: 234000

If the details of the case are not correct, you may view/modify the case record [here](#) or contact us by phone at (888) 203-8100.

Thank you.

Universal Service Administration Company

NOTE: Please do not reply to this email.

This message has been sent by EPC

Need

Resubmission
4/13/18
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View BEAR Invoice

 **PRINTABLE PAGE**

The following has been successfully certified:

Certified on 4/13/2018 3:55 PM

Invoice ID: 2800393

Created on 4/13/2018 3:55 PM

Last updated on 4/13/2018 3:55 PM

Applicant Form Identifier Q3Q4 Internet Revised #2

Block 1: Header Information

[Need Help?](#)

1. Billed Entity Name MARIST CATHOLIC HIGH SCHOOL	2. Billed Entity Number 16056240	3. Service Provider Identification Number (SPIN) 143003990
Applicant FCC Form 498 ID 443008257		

4. Contact Name	Reba Stephens
5. Contact Telephone Phone	(541) 485-7879
Contact Fax	(541) 681-5498
Contact Email	rstephens0620@gmail.com

6. Total Reimbursement Amount
(total from Block 2, Column 14)
\$ 3829.2

Block 2: Line Item Information Per Funding Request Number

[Need Help?](#)

7. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	8. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	9. Bill Frequency	10. Customer Billed Date	11. Shipping date to Customer or Last Day of Work Performed (mm/dd/yyyy)	12. Total (Undiscounted) Amount for Service	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
1) 161055596	1699129134	MONTHLY	5/1/2017		\$ 1595.50	40	\$ 638.20	CERTIFIED
2) 161055596	1699129134	MONTHLY	4/1/2017		\$ 1595.50	40	\$ 638.20	CERTIFIED
3) 161055596	1699129134	MONTHLY	3/1/2017		\$ 1595.50	40	\$ 638.20	CERTIFIED
4) 161055596	1699129134	MONTHLY	6/1/2017		\$ 1595.50	40	\$ 638.20	CERTIFIED
5) 161055596	1699129134	MONTHLY	1/1/2017		\$ 1595.50	40	\$ 638.20	CERTIFIED
6) 161055596	1699129134	MONTHLY	2/1/2017		\$ 1595.50	40	\$ 638.20	CERTIFIED

Block 3: Billed Entity Certification

Denial

Reba Stephens

From: CustomerSupport@usac.org
Sent: Monday, April 16, 2018 1:14 PM
To: rmclary@marisths.org
Subject: YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443008257

EM 4/16 2?



**SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT
AS OF APRIL 16, 2018**

**Attn: Reba Stephens
MARIST CATHOLIC HIGH SCHOOL**

RE: FCC Form 498 ID 443008257

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

Approved

4/16/2018 143003990 Comcast Business Communications 1699129134 Q3Q4 Internet Revised #2 Applicant Name:MARIST CATHOLIC HIGH SCHOOL;SLD Invoice Number:2800393;BEAR Letter Date:04/16/2018;Line Item Detail Number:9136991;Amount Requested:638.20;Invoice Received Date [04/13/2018] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
4/16/2018 143003990 Comcast Business Communications 1699129134 Q3Q4 Internet Revised #2 Applicant Name:MARIST CATHOLIC HIGH SCHOOL;SLD Invoice Number:2800393;BEAR Letter Date:04/16/2018;Line Item Detail Number:9136992;Amount Requested:638.20;Invoice Received Date [04/13/2018] Later Than Invoice Acceptable End Date [10/30/2017];12;	\$0.00
4/16/2018 143003990 Comcast Business Communications 1699129134 Q3Q4 Internet Revised #2	\$0.00

Applicant Name:MARIST CATHOLIC HIGH SCHOOL;SLD Invoice
Number:2800393;BEAR Letter Date:04/16/2018;Line Item Detail
Number:9136993;Amount Requested:638.20;Invoice Received Date [04/13/2018]
Later Than Invoice Acceptable End Date [10/30/2017];12;

4/16/2018 143003990 Comcast Business Communications 1699129134 Q3Q4 Internet \$0.00
Revised #2

Applicant Name:MARIST CATHOLIC HIGH SCHOOL;SLD Invoice
Number:2800393;BEAR Letter Date:04/16/2018;Line Item Detail
Number:9136994;Amount Requested:638.20;Invoice Received Date [04/13/2018]
Later Than Invoice Acceptable End Date [10/30/2017];12;

4/16/2018 143003990 Comcast Business Communications 1699129134 Q3Q4 Internet \$0.00
Revised #2

Applicant Name:MARIST CATHOLIC HIGH SCHOOL;SLD Invoice
Number:2800393;BEAR Letter Date:04/16/2018;Line Item Detail
Number:9136995;Amount Requested:638.20;Invoice Received Date [04/13/2018]
Later Than Invoice Acceptable End Date [10/30/2017];12;

4/16/2018 143003990 Comcast Business Communications 1699129134 Q3Q4 Internet \$0.00
Revised #2

Applicant Name:MARIST CATHOLIC HIGH SCHOOL;SLD Invoice
Number:2800393;BEAR Letter Date:04/16/2018;Line Item Detail
Number:9136996;Amount Requested:638.20;Invoice Received Date [04/13/2018]
Later Than Invoice Acceptable End Date [10/30/2017];12;

Total Approved Disbursement **\$0.00**

Total Actual Disbursement: **\$0.00**

If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or
CustomerSupport@usac.org. You may also visit us at www.usac.org.